

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-17964-PMM

DAVID B SHELLEY
SANDRA M SHELLEY
11 STONERIDGE LANE
LITITZ PA 17543

Petition Filed Date: 11/28/2017
341 Hearing Date: 02/13/2018
Confirmation Date: 10/25/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$1,295.00		01/28/2019	\$1,295.00		02/25/2019	\$1,295.00	
03/26/2019	\$1,295.00		04/25/2019	\$1,295.00		05/20/2019	\$1,295.00	
07/08/2019	\$1,295.00		07/29/2019	\$1,295.00		09/03/2019	\$1,295.00	Monthly Plan P
10/07/2019	\$1,295.00		11/04/2019	\$1,295.00		12/04/2019	\$1,295.00	
01/07/2020	\$1,295.00		02/03/2020	\$1,295.00		03/09/2020	\$1,295.00	
03/30/2020	\$1,295.00		05/04/2020	\$1,295.00		06/02/2020	\$1,295.00	
07/06/2020	\$1,295.00		08/04/2020	\$1,295.00				
Total Receipts for the Period: \$25,900.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$40,155.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
13	US BANK NA DBA US BANK EQUIPMENT FINANCE »» 013	Unsecured Creditors	\$59,081.15	\$0.00	\$59,081.15
7	AMERICREDIT FINANCIAL SERVICES »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
6	ALLY FINANCIAL »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
1	BRANCH BANKING & TRUST CO »» 001	Mortgage Arrears	\$9,441.73	\$4,836.02	\$4,605.71
10	COLONIAL SAVINGS FA »» 010	Mortgage Arrears	\$59,951.33	\$30,706.84	\$29,244.49
2	DISCOVER BANK »» 002	Unsecured Creditors	\$17,406.11	\$0.00	\$17,406.11
12	EDUCATIONAL CREDIT MGMT CORP »» 012	Unsecured Creditors	\$2,306.99	\$0.00	\$2,306.99
9	FEDERAL LOAN SERVICING »» 009	Unsecured Creditors	\$117,212.77	\$0.00	\$117,212.77
11	LANCASTER GENERAL HOSPITAL »» 011	Unsecured Creditors	\$70.45	\$0.00	\$70.45
14	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 014	Unsecured Creditors	\$5,668.12	\$0.00	\$5,668.12
5	MOMA FUNDING LLC »» 005	Unsecured Creditors	\$1,632.82	\$0.00	\$1,632.82
16	ORIGEN VENTURES »» 016	Unsecured Creditors	\$2,508.95	\$0.00	\$2,508.95
15	USAA FEDERAL SAVINGS BANK »» 015	Unsecured Creditors	\$9,767.94	\$0.00	\$9,767.94

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8	WELLS FARGO DEALER SERVICES »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
3	WELLS FARGO BANK NEVADA NA »» 003	Unsecured Creditors	\$2,409.08	\$0.00	\$2,409.08
4	WELLS FARGO BANK NEVADA NA »» 004	Unsecured Creditors	\$5,274.41	\$0.00	\$5,274.41
0	BARRY A SOLODKY ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
0	MATTHEW S. BLEACHER ESQUIRE	Attorney Fees	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$40,155.00	Current Monthly Payment:	\$1,295.00
Paid to Claims:	\$35,542.86	Arrearages:	\$0.00
Paid to Trustee:	\$3,446.64	Total Plan Base:	\$76,415.00
Funds on Hand:	\$1,165.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.